

GOVERNMENT OF ANDHARA PRADESH
ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at his residence), bearing No.27640998 which is being used by Sri N.Krishna Deputy Secretary to Government – Expenditure of Rs.873-00 (Rupees Eight Hundred and seventy three only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 753

Dated:-29.04.2009

Read the following:-

- 1..O.Ms.No.583,GeneralAdministration(OP.III)Department,. 26.10.1988.
2. Telephone bills for the months of January, February and March 2009 and receipts No.01802534818Dt 24-3-2009, 01802534819 Dt 24-03-2009 and ESR MNO 200016 Dt. 21/4/2009 respectively received from sri N. Krishna ,Deputy .Secretary to Govt , PR&RD Dept...

ORDER

Sri. N. Krishna, Deputy Secretary to Govt. „Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs.4,663/-** towards residential telephone bills for the months of January, February and March2009 which was paid by him vide receipts No.01802534818Dt 24-3-2009, 01802534819 Dt 24-03-2009 and ESR MNO 200016 Dt. 21/4/2009 respectively.

2. The Government after careful examination hereby accord sanction for an amount of **Rs. 873-00 (Rupees Eight hundred and seventy three only)** to Sri N. Krishna, Deputy Secretary to Govt., Panchayat Raj and Rural Development Department, towards the reimbursement of residential telephone bill for the months of January, February and March 2009 as per eligibility.
3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of **Sri N. Krishna, Deputy secretary to Govt. PR&RD Dept**, for an amount of **Rs.873-00 (Rupees Eight hundred and seventy three only)** towards payment of telephone charges on the above Residential Telephone.
4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

B.V.SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
Sri N. Krishna,
Deputy . Secy. to Govt., PR&RD Deptt..

Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER